

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-99-D-0154			2. Delivery Order/Call No. 0007		3. Date Of Order/Call (YYYYMMDD) 2002JUN25		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DXA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA INDIANAPOLIS EMMETT J BEAN CENTER 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701 SCD A PAS NONE ADP PT SC1012				Code S1501A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor RAYTHEON TECHNICAL SERVICES CO TRAINING AND SERVICE SEGMENT DEPOT ENGINEERING DIVISION 6125 EAST 21ST STREET INDIANAPOLIS IN 46219-2058 TYPE BUSINESS: Large Business Performing in U.S.			Code 072E5	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266				Code SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price		23. Amount			
	Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: ROXANNE SPURGETIS /SIGNED/ SPURGETISR@RIA.ARMY.MIL (309)782-4886				25. Total	\$41,418.40		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.		29. Differences				
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		33. Amount Verified Correct For				
							34. Check Number				
							35. Bill Of Lading No.				
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number		42. S/R Voucher No.					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0154/0007 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO		

SUPPLEMENTAL INFORMATION

THERMAL RECEIVER UNITS (TRUs)

AIM XXI

#2 LENS

NSN: 6650-01-078-7716

P/N: 12271625

1. DELIVERY ORDER 0007 IS HEREBY AWARDED UNDER THE TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT DAAE20-99-D-0154 FOR THE FOLLOWING:

CLIN	QTY	U/P	TOTAL
0001	80 EA	\$517.73	\$41,418.40

2. THESE #2 LENSES ARE TO BE "Shipped In Place" AS THEY ARE BEING PROVIDED FOR REPAIRS OF THE TRUs.
3. THE LENSES ARE TO BE USED AGAINST ALL EXISTING DELIVERY ORDERS UNDER THE BASIC REQUIREMENTS CONTRACT.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT REMAIN UNCHANGED FOR THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>TRU REPAIRS</u></p> <p>NOUN: #2 LENSES SECURITY CLASS: Unclassified PRON: 472TA02447 PRON AMD: 01 ACRN: AA AMS CD: 123207NC000 CUSTOMER ORDER NO: W56HZV2306C270</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2003</p> <p>\$ 41,418.40</p> <p><u>SHIP IN PLACE</u></p> <p>SHIP TO: Q99188</p> <p>RAYTHEON TECHNICAL SERVICES 6125 EAST 21ST STREET INDIANAPOLIS, IN 46219-2058</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE2099-D-0154/D.O. 0007</p> <p>(End of narrative F001)</p>				\$ 41,418.40

CONTRACT ADMINISTRATION DATA

								JOB				
LINE	PRON/	OBLG						ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>	
0001	472TA02447	AA	2	21	22020000026D8030P12320725FB	S20113		2LUGFM	W56HZV	\$	41,418.40	
123207NC000												
										TOTAL	\$	41,418.40
SERVICE								ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>			<u>AMOUNT</u>	
Army	AA		21	22020000026D8030P12320725FB	S20113			W56HZV	\$		41,418.40	
										TOTAL	\$	41,418.40